

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 18-21262 / MBK

Karen Lambert

Petition Filed Date: 06/04/2018
341 Hearing Date: 07/12/2018
Confirmation Date: 01/22/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$690.00	73425970	01/27/2021	\$690.00	74074730	02/25/2021	\$690.00	74766350
03/29/2021	\$690.00	75564670	04/30/2021	\$690.00	76321490	06/01/2021	\$690.00	77015490
06/29/2021	\$690.00	77737820	07/29/2021	\$690.00	78411280	08/26/2021	\$690.00	79039470
09/29/2021	\$690.00	79779270	10/29/2021	\$690.00	80445820	11/29/2021	\$690.00	81105450
12/30/2021	\$690.00	81759720	01/31/2022	\$690.00	82446720			
Total Receipts for the Period: \$9,660.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,575.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Karen Lambert	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOAN S. WARREN, ESQ. »» ATTY DISCLOSURE	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	NEW RESIDENTIAL MORTGAGE, LLC »» P/259 SILVER LAKE RD/ST MTG/DITECH	Mortgage Arrears	\$0.00	\$0.00	\$0.00
2	THE BANK OF NEW YORK MELLON »» P/259 SILVER LAKE RD/2ND MTG	Mortgage Arrears	\$28,581.84	\$22,602.72	\$5,979.12
3	NEW RESIDENTIAL MORTGAGE, LLC »» P/259 SILVER LAKE ROAD/1ST MRTG/DITECH/ORDER 1/8/19 VACATED 2/26/20	Mortgage Arrears	\$342.47	\$342.47	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$27,575.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$24,945.19	Current Monthly Payment:	\$690.00
Paid to Trustee:	\$1,997.77	Arrearages:	\$690.00
Funds on Hand:	\$632.04		

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